

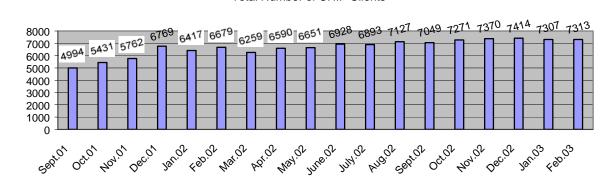
CHIP MONTHLY SUMMARY AS OF FEBRUARY 28, 2003

General Information

(Client data from Dan Conlon's February report)

Total Number of CHIP Clients	7,313
Percentage of change since prior month	0.0%

Total Number of CHIP Clients



Managed Care Information

(Data from Ken Nelson's February report)

Service Delivery	Total Number Enrolled	Percentage	Percent of Increase/Decrease since prior month
Healthy Options	5787	79.1%	-0.02%
Fee-for-Service	1526	20.9%	+0.02%

Age

(Data from Dan Conlon's February report)

Age	Number	Percentage
0-1	422	5.8%
2-5	1,586	21.7%
6-10	2,175	29.7%
11-14	1,705	23.3%
15-18	1,425	19.5%

Race (Data from Dan Conlon's February report)

Race	Total	Percentage
Caucasian	4796	65.6%
Asian	533	7.3%
Hispanic	567	7.8%
Other	505	6.9%
Native American	302	4.1%
Unknown	402	5.5%
African American	208	2.8%

Primary Language

(Data from Dan Conlon's February report)

Language	Total	Language	Total
English	6549	Amharic	1
Spanish	315	Romanian	4
Russian	163	Tagalog	0
Vietnamese	95	Samoan	2
Other/Unknown	65	Thai	1
Korean	29	ASL	2
Chinese	39	Tigrigna	4
Cambodian	8	Farsi	3
Ukranian	14	Japanese	1
Laotian	10	Ilocano	2
Hmong	6		

Household Income Levels

(Data from February ACES report of 7,314 clients)

Income Level	Number	Percentage
201-210%	1,579	21.6%
211-220%	1,521	20.8%
221-230%	1,567	21.4%
231-240%	1,390	19.0%
241-250%	1,257	17.2%

MEDS Application Information and Tracking (from MEDS database – February 2003)

(from MEDS daidbase – February 2005)	
Total number processed for CHIP	140
Total number approved for CHIP	92
Total number approved for Medicaid	30
Number of households disenrolled for non-payment of premiums	55
Number of children disenrolled for non-payment of premiums	94

Total number of applications/ER's denied	18
Requested info not returned	8
Has creditable coverage	5
Over income (ER only)	4
Withdrew – Other	1

Number of applications that come in showing client		
has:		
Dropped employer sponsored coverage within the last 4 months	٠	3
Creditable coverage	•	2
Ins. costing less than \$50.00 per month	•	2

Overdue Premium Payment Information

(Data from February OFR database)

Note: As of the January 2003 report, the overdue data listed below includes only those households with currently eligible CHIP children. Households without current CHIP eligibility are no longer included in this data.

Number of Days Premium Overdue	Number of Households (Households may be duplicated)
30 days	376
60 days	220
90 days	129
120 days	78
Total Households Billed	4120
Unduplicated Households with Premiums Overdue	679

Statewide CHIP (F07) Termination Information

This report comes directly from ACES. Data is **August 2002** data. August data was reviewed in February 2003 to see how many of the disenrolled clients returned to either CHIP or another medical program either within one month of disenrollment or within six months of disenrollment.

Data was broken down into closures by ACES reason codes.

An AWR will be submitted so that the reason code for disenrollment due to non-payment of premiums (reason code 300) will be available for F07 cases.

August 2002			
Number of Active AU's	4,071		
Number of Active Children Recipients	6,842		
Number of AU's Closed/Denied	193		
Number of Children Closed/Denied	482		

NOTE: 485 CHIP children were disenrolled in August 2002. This is 7% of the total CHIP population.

31% of the 485 children returned to CHIP or another medical program within 6 months of termination.

23% were disenrolled for failure to provide verification. 29% of these came back on CHIP or another medical program.

Reason Code	Description	Closed Children July 2002	Returner F07 August 2002	Returner Other Medical Program August 2002	Returner F07 January 2003	Returner Other Medical Program January 2003	Total Returners (within 6 months of disenrollment)
201	Living Arrangement	19	0	1	0	1	2
202	Citizenship/Alien Status	10	0	0	0	0	0

TOTALS 485		32	28	14	78	152	
599	Other	71	9	5	4	13	31
587	Already Eligible for Another Program in a Different AU	110	17	12	3	20	52
557	AU Requests Closure	18	0	0	0	2	2
552	Failed to Provide Verification	111	4	5	7	16	32
551	Whereabouts Unknown	3	0	0	0	0	0
550	Voluntary Withdrawal	50	2	4	0	7	13
245	No eligible household members	1	0	0	0	0	0
244	Death	4	0	0	0	0	0
220	Age Requirement	86	0	1	0	19	20
212	No Relationship	1	0	0	0	0	0
208	Social Security #	1	0	0	0	0	0